



**PREFEITURA MUNICIPAL DE MATUPÁ**  
**MATO GROSSO**

Data.: 14/08/2015

Hora.: 08:15:52

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<u>Empenho</u>	<u>Dotação</u>	<u>Fonte</u>	<u>Favorecido</u>	<u>Data</u>	<u>Vir. Empenho</u>
<b>ANULADOS</b>					
04499/01	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00	0114000000	04038 JN CABRAL E CIA LTDA ME	19/06/2015	-77,00
04499/02	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00	0114000000	04038 JN CABRAL E CIA LTDA ME	19/06/2015	-77,00
04499/03	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00	0114000000	04038 JN CABRAL E CIA LTDA ME	19/06/2015	-77,00
04499/04	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00	0114000000	04038 JN CABRAL E CIA LTDA ME	19/06/2015	-38,50
04543/01	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-5.063,00
04543/02	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-15.189,00
04543/03	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-15.189,00
04543/04	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-15.189,00
04543/05	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-15.189,00
04543/06	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-15.189,00
04543/07	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00	0114000000	05107 CUTANEOUS DERMATOLOGIA LTDA - EPP	19/06/2015	-15.189,00
04762/01	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	01899 GILVAN OTAVIO MERETI	30/06/2015	-8.372,50
04762/02	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	01899 GILVAN OTAVIO MERETI	30/06/2015	-8.372,50
04762/03	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	01899 GILVAN OTAVIO MERETI	30/06/2015	-8.372,50
04762/04	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	01899 GILVAN OTAVIO MERETI	30/06/2015	-8.372,50
04762/05	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	01899 GILVAN OTAVIO MERETI	30/06/2015	-8.372,50
04762/06	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	01899 GILVAN OTAVIO MERETI	30/06/2015	-8.372,50
04763/01	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	02751 CELSO COSTA LUZ	30/06/2015	-8.372,50
04763/02	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	02751 CELSO COSTA LUZ	30/06/2015	-8.372,50
04763/03	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	02751 CELSO COSTA LUZ	30/06/2015	-8.372,50
04763/04	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	02751 CELSO COSTA LUZ	30/06/2015	-8.372,50
04763/05	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	02751 CELSO COSTA LUZ	30/06/2015	-8.372,50
04763/06	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	02751 CELSO COSTA LUZ	30/06/2015	-8.372,50
04764/01	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	04792 ALINE SAAB MURARO	30/06/2015	-8.372,50
04764/02	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	04792 ALINE SAAB MURARO	30/06/2015	-8.372,50
04764/03	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	04792 ALINE SAAB MURARO	30/06/2015	-8.372,50
04764/04	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	04792 ALINE SAAB MURARO	30/06/2015	-8.372,50
04764/05	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	04792 ALINE SAAB MURARO	30/06/2015	-8.372,50
04764/06	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	04792 ALINE SAAB MURARO	30/06/2015	-8.372,50
04765/01	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03611 ANTONIO MILTON LIMA GOMES	30/06/2015	-1.269,00
04765/02	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03611 ANTONIO MILTON LIMA GOMES	30/06/2015	-1.269,00
04765/03	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03611 ANTONIO MILTON LIMA GOMES	30/06/2015	-1.269,00
04765/04	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03611 ANTONIO MILTON LIMA GOMES	30/06/2015	-1.269,00
04765/05	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03611 ANTONIO MILTON LIMA GOMES	30/06/2015	-1.269,00
04765/06	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03611 ANTONIO MILTON LIMA GOMES	30/06/2015	-1.269,00
04766/01	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03612 GERONILSON CARVALHO DA SILVA	30/06/2015	-1.269,00
04766/02	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03612 GERONILSON CARVALHO DA SILVA	30/06/2015	-1.269,00
04766/03	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03612 GERONILSON CARVALHO DA SILVA	30/06/2015	-1.269,00
04766/04	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03612 GERONILSON CARVALHO DA SILVA	30/06/2015	-1.269,00
04766/05	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03612 GERONILSON CARVALHO DA SILVA	30/06/2015	-1.269,00
04766/06	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00	0100000000	03612 GERONILSON CARVALHO DA SILVA	30/06/2015	-1.269,00

Fundamento Compra Direta:

**Total : ANULADOS -262.399,50**  
**Total no Período: -262.399,50**

Valter Miotto Ferreira.  
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira  
SERVIÇOS DE TESOUREARIA

Maria Celoir da Silva Ferreira  
CONTADORA  
CRC/MT-016251/O-4